

10101

All amounts are calculated in domestic currency.

All Item ID/GL/WOs All Rec. Employees All Currencies

All Vendors	PO ID PO31151	All Receipt Dates	All Line Item Types
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Total Received Quantity:	801.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$2,825.84
Total Balance Due Quantity:	0.0000

Shipping Order

03/02/2016

METAUX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7
Tel.: 450 641-3330

Order : 112556
Reference : 31151
Bid : 16619
Ship : PICK UP / PICK UP

Customer : 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Deliver	B/O Qty
SF14124	304 FLA .250 X .500 20 X 12' R/L HT;SC52229	240	240	✓
SSQT34340494	304 SQ TUBE .750 X .049 WALL 25 X 20' HT;T1L8	500	500	✓
MP124130N	4130 NORM PLATE .500 THICK AMS 6345 20 X 3" X 14" HT;248571	5.84	5.84	✓
TP12A2	A-2 PLATE TFA 1/2" THICK 3 X 1.25" X 140" R/L -0+0 HT;PM15886	84	84	✓

SHIP JOURNEY FREIGHT COLLECT
JP

Shipping : _____
Package No : _____

Ref. : _____

Merchandise Received: _____

NUCOR STEEL

4537 S. NUCOR ROAD; CRAWFORDSVILLE, IN 47933

REPORT OF TESTS

ATTN:	DATE: 1/20/15
FAX:	
SOLD TO:	CUSTOMER ORDER # 081414MC
SIZE: 0.500" by 36" steel sheet	PRODUCT: HRPO light oil FINE GRAIN AIRCRAFT QUALITY 4130 AMS 6345 Rev C ASTM-A 506 ASTM-A-635 AMS 2301 Rev J [successor to MIL-S-18729 COND N.] NORMALIZED OR OTHERWISE HEAT TREATED

AMS 6345

COIL #	HEAT #	YIELD	TENSILE	ELONG
1961550	248571-06	81.5 ksi	115 ksi	20%

TEST	RESULT	
*Average austenite grain size	#8	Pass
Decarburization (P/F)		Pass
*Bend Test (P/F)		Pass
*Response to Heat Treatment (P/F)	45 HRC	Pass
*AMS 2301 Quality Freq/Sev (P/F)	0/0	Pass

*These tests performed by outside lab, ISO 17025 certified.

DAS
14 11/02/08
9-89

HEAT #	C	Mn	P	S	Al	Si	N	Cr	Ni	Cu	Mo
248571	0.287	0.55	0.006	0.000	0.028	0.208	0.007	0.860	0.017	0.043	0.165

WE HEREBY CERTIFY THE ABOVE
IS CORRECT AS CONTAINED IN
THE RECORDS OF THE CORPORATION.

Melted and Manufactured in the USA

QF-0200, 10/17/05


Cold Mill Metallurgist

Pack List: 14303

PACKING LIST DATE: 3/24/2015

Page: 4 of 7

ACCOUNT NO: 101411

Sales Order: 14756

Customer PO: 37374-M

PRODUCT DESCRIPTION	SHIPPED PCS	SHIPPED LBS	BACK ORDERED	PO LINE
D2-10000	1.00	1,309.00	0.00	
1 X 32" X 143 5/8" D2 PLT		1307		
ARISTOCRAT DELUXE				
ASTM A-681-08				
PLATE#: 401144A	PM HEAT#: 15216		BHN 224.00	
Country of Origin CHINA				
C - 1.5700 Mn - 0.2500	P - 0.0180 S - 0.0060	Si - 0.3400	Ni - 0.1500	
Cr - 11.1800 Mo - 0.7200	Cu - 0.1100 V - 0.9300			

PRODUCT DESCRIPTION	SHIPPED PCS	SHIPPED LBS	BACK ORDERED	PO LINE
D2-15000	1.00	1,723.00	0.00	
1-1/2 X 31 7/8" X 127 9/16" D2 PLT		1,720		
ARISTOCRAT DELUXE				
ASTM A-681-08				
PLATE#: 317909A	PM HEAT#: 5601		BHN 222.00	
Country of Origin China				
C - 1.5700 Mn - 0.3800	P - 0.0290 S - 0.0030	Si - 0.3200		
Cr - 11.2200 Mo - 0.7400	Cu - 0.0800 V - 0.9100			

PRODUCT DESCRIPTION	SHIPPED PCS	SHIPPED LBS	BACK ORDERED	PO LINE
D2-20000	1.00	2,552.00	0.00	
2 X 32 5/16" X 140 3/8" D2 PLT		2553		
ARISTOCRAT DELUXE				
ASTM A-681-08				
PLATE#: 402898A	PM HEAT#: 15888		BHN 215.00	
Country of Origin CHINA				
C - 1.5500 Mn - 0.4000	P - 0.0270 S - 0.0040	Si - 0.2000	Ni - 0.2100	
Cr - 11.3700 Mo - 0.7400	Cu - 0.1000 V - 0.9500			

PRODUCT DESCRIPTION	SHIPPED PCS	SHIPPED LBS	BACK ORDERED	PO LINE
A2-05000	1.00	647.00	0.00	
1/2 X 31" X 140 1/8" A2 PLT		644		
AIRTRUE DELUXE				
ASTM A-681-08				
PLATE#: 402815A	PM HEAT#: 15886		BHN 217.00	
Country of Origin CHINA				
C - 1.0000 Mn - 0.4900	P - 0.0140 S - 0.0020	Si - 0.3000	Ni - 0.0800	
Cr - 5.0600 Mo - 0.9100	Cu - 0.0500 V - 0.1900			

DAS
14
9-09 16/02/09

PHOENIX TUBE COMPANY, INC.
Manufacturer of Stainless Ornamental and Structural Tubing
CERTIFICATION OF TEST

Sold To:

Ship To:

CUSTOMER ORDER#: C97848

CUST REF NBR:

DATE SHIPPED: 03/30/15

SIZE: 3/4SQ X 18GA AW

SOURCE: USA D

VENDOR: NAS

Phone# 5492603

Ext:

ORDER#: 362896

QTY SHIPPED: 1100.0

GRADE: 304L

WELD: TIG

HEAT#: T1L8

TEST REPORT#: TR012374

Report Date: 01/20/16

Specification:

ASTMA554-14

ASTM-A 240-14

MFG USING

ANNEALED, AND SHOWS NO

1900F WATER QUENCHED

T304L/304 DUAL CERTIFIED

RAW MATERIAL SPEC.

ANNEALED AND PICKLED

CONTINUOUS CARBIDE

DFARS 252.225.7008

NO WELD REPAIR

PLATE, SHEET OR STRIP

PRECIPITATION

COMPLIANT

EN 10204 2.2

NACE MR0175/01

MATERIAL IS FULL SOLUTION

MIN. SOLUTION ANNEAL TEMP

DAS

14

9-09/16/02/09

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY
OF OUR PROCESSING LINES. MATERIAL IS FREE OF MERCURY CONTAMINATION.

Chemical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2	TI
.018	1.72	.03	.013	.30	18.41	8.02	.32	.41	0	.10	0

Physical Analysis

	YIELD		TENSILE		OTHER	
Hardness	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 87	53790	0	99920	0	48	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.
PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & Manufactured In the USA FAR BAA complies, DFARS BAA complies, FAR TAA complies

CERTIFIED BY Inventory Control Dept.

Thomas Uygur

1185 WIN DR ,BETHLEHEM, PA., 18017 - (610) 865-5337

FAX NUMBER: 610-865-4073

175178

176022, 176023, 176024, 176025, 176026

Mill's Certificate of Inspection

ORIGINAL

AD STEEL CO., LTD.
184, SANGSIN 2-GIL, JINCHUN-EUP,
JINCHUN-GUN, CHUNGBUK, KOREA
Tel. 82-31-650-7934, Fax 82-31-650-0888

Supplier : SK NETWORKS CO., LTD.

Customer :

Grade : 304
Surface Finish : AP/4

Commodity : STAINLESS STEEL, HOT ROLLED FLAT BAR AND 4# FINISH

Certificate No. : AD-150408-181

Specification : ASTM

Date : 08. APR. 2015

DAS
14
9-99/6/102/09

No.	Order No.	Heat No.	Product No.	Surface Finish	Thickness (mm/inch)	Width (mm/inch)	Length (mm/inch)	Quantity (pcs)	Weight (kg)	Remark
1	150401165	SCS2228	B153OSP100331-1	1D	8.35(0.250")	12.7(0.5")	3657(12')	395	900	
2	150401165	SCS2228	B153OSP100334-1-A	1D	8.35(0.250")	101.8(4.0")	3657(12')	54	1,010	
3	150401165	SCS2228	B154FGR100000-A	#4	8.35(0.250")	12.7(0.5")	3657(12')	350	819	
4	150401165	SCS2228	B154FGR100002-3-A	#4	8.35(0.250")	25.4(1.0")	3657(12')	210	982	
5	150401165	SCS2228	B154FGR100005-3-A	#4	8.35(0.250")	50.8(2.0")	3657(12')	190	1,777	

Chemical Composition (%)	Heat No.	C	SI	Mn	P	S	Cr	NI	Cu	Mo	N
	SCS2228	0.021	0.386	1.429	0.029	0.003	18.125	8.050			0.048

Mechanical Properties	Product No.	Tensile Strength (N/mm ²)	0.2% Yield Strength (N/mm ²)	Elongation (%)	Hardness (H18)
	B153OSP100331-1	597	235	57	170
	B153OSP100334-1-A	562	285	52	192
	B154FGR100000-A	682	255	52	182
	B154FGR100002-3-A	680	272	51	187
	B154FGR100005-3-A	693	277	50	201

ALL A276/479 ASME SA276/479 316-AMS-00-8 7638 AMS5381, AMS5347, ASTM A182/A 182M-13 ASME SA182M ASTM A286-10 PRACTICE AAE ASTM A580/A580M-11A, DOD-F24629/6 ASTM A191/A191M-12B CL 10, B8
ASME SA193/SA193M GRAIN SIZE AS PER ASTM E172-98A1 NACE MR 0175 EXECUTION AS PER ASTM A484/A484M

We hereby certify, that the material described above has been tested and complies with the terms of the order contract.



W. J. KIM
Quality Assurance Manager

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 304
DATE: 16/02/09

PO / BATCH NO.: 31151/134172

MATERIAL CERT REC'D: yes
QUANTITY RECEIVED: 240'
QUANTITY INSPECTED: 240'
QUANTITY REJECTED: _____

THICKNESS ORDERED: .250X.500
THICKNESS RECEIVED: .250X.514
SHEET SIZE ORDERED: _____
SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/> N	
CORROSION	Y <input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> N	
CORRECT THICKNESS	<input checked="" type="checkbox"/> N	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u> <u>14</u> <u>9:00</u> DATE: <u>16/02/09</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 4130
DATE: 11/02/08

PO / BATCH NO: 31151/134172

MATERIAL CERT REC'D: yes
QUANTITY RECEIVED: 24'
QUANTITY INSPECTED: 24'
QUANTITY REJECTED: _____

THICKNESS ORDERED: .500 X 3.00
THICKNESS RECEIVED: .530 X 3.130
SHEET SIZE ORDERED: _____
SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK RECORD RESULTS BELOW				
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u> <u>14</u> <u>9-99</u> DATE: <u>11/02/08</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 304
 DATE: 16/02/09

PO / BATCH NO.: 31151/134172

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 500'
 QUANTITY INSPECTED: 500'
 QUANTITY REJECTED: _____

THICKNESS ORDERED: .75X.75X.04910
 THICKNESS RECEIVED: .750X.750X.05040
 SHEET SIZE ORDERED: _____
 SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/>	
CORRECT FINISH	<input checked="" type="radio"/>	N	
CORROSION	Y	<input checked="" type="radio"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/>	N	
CORRECT MATERIAL	<input checked="" type="radio"/>	N	
CORRECT THICKNESS	<input checked="" type="radio"/>	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/>	
CORRECT MATERIAL	<input checked="" type="radio"/>	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/>	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/>	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/>	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK RECORD RESULTS BELOW				
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: _____ DATE: <u>16/02/09</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MSTEEL-A2

PO / BATCH NO.: 31151/134172

DATE: 16/02/09

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: .500 X 1.250

QUANTITY RECEIVED: 35'

THICKNESS RECEIVED: .525 X 1.420

QUANTITY INSPECTED: 35'

SHEET SIZE ORDERED: _____

QUANTITY REJECTED: _____

SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
CORROSION	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
PHOTO REQUIRED	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK RECORD RESULTS BELOW				
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u> <u>14</u> DATE: <u>16/02/09</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31151

Purchase Order Date 1/27/2016

PO Print Date 1/27/2016

Page Number 1 of 3

Order From :
METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

VC-MET002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
JAN 27 2016

Contact Name
Vendor Phone 800 558 8858

Ship To Contact
Ship To Phone
Ship Via: Journey Freight collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304B0.250x0.500 MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS AS PER ASTM A276 OR ASTM A240 NOTE: AISI 303 NOT ACCEPTABLE	304 BAR .250 x .500	2/2/2016 Yes 2/2/2016		240.00 f 40	\$3.60	\$864.00
Line Total:							\$864.00
2	M304TS0.750W.049 MATERIA: AISI 304/316 STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR AS PER ASTM A269 MILL FINISH	304 SQ Tube .75x.75x.049W	2/2/2016 Yes 2/2/2016		500.00 f 16/02/4 80	\$3.80	\$1,900.00
Line Total:							\$1,900.00

Note:

1/27/2016

20
12
70



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31151**

Purchase Order Date 1/27/2016

PO Print Date 1/27/2016

Page Number 2 of 3

Order From :

VC-MET002

METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 558 8858

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

3	M4130NB0.500X03.000	4130 Bar 0.500 x 3.00	2/2/2016	24.00	\$29.95	\$718.80
			Yes	f		
			2/2/2016			

MATERIAL: AISI 4130N STEEL BAR PER MIL-S-6758 OR AMS 6345/6348/6370/6528

20 PCS CUT TO SIZE 14"

Line Total: \$718.80

4	MSTEEL-A2-B0.500X1.250	AISI A2 TOOL STEEL BAR, 0.500 X 1.250	2/2/2016	36.00	\$11.90	\$428.40
			Yes	f		
			2/2/2016			

MATERIAL: AISI A2 TOOL STEEL, ANNELED CONDITION
AS PER A681

TOLERANCE -0+0" AS PER QUOTATION #16619
CUT AT 1.25"

relief
sf

Line Total: \$428.40

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31151

Purchase Order Date 1/27/2016

PO Print Date 1/27/2016

Page Number 3 of 3

Order From :
METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

VC-MET002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 558 8858

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB Destination-Collect

Chantal Lavoie

5	71401-45	PROCUREMENT QUALITY CLAUSES	2/2/2016	1.00	\$0.00	\$0.00
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No

Procurement Quality Clauses

2/2/2016

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

Line Total: \$0.00

PO Total: \$3,911.20

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 1/27/2016